

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 10, 2023 9:48:46 AM EST

Version 6.0

User Selection Criteria
<div>Location: ALABAMA</div> <div>Handler ID: ALR000026872</div> <div>Evaluation Date Range: From: 10/01/1990 To: 03/10/2023</div>
Report Results
<div>Number of Handlers: 1</div> <div>Number of Pages: 38</div>
Report Description
<div>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</div> <div>3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.</div>

# Comprehensive Compliance Monitoring and Enforcement Report

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

AEROSPACE COATINGS INTERNATIONAL, LLC.

County TALLADEGA / AL121

ALR000026872

Location370 KNIGHT DRIVE, OXFORD, AL 36203-8944

Region: 04

Latitud33.35

Longitude-85.52485

Mailing:P.O. BOX 7340, OXFORD, AL 36203

Activity	AL	State District:	Accessibility	Non-	Extract Flag: Y	Active Site: Y	
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC: N	EPA Unaddressed SNC: N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC: N	EPA Addressed SNC: N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N		
CA Wrkld:	N	Converter:	-----	HSM:	N		
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----		

SNN Evaluation01/14/2020Activity Location: ALBy: EPAIdentifier: 001Person: PWHTGSuborganization:Found Violation: NO

NOC Date: 01/14/2020Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero:Focus Area:

Eval. Notes: Case referred to ADEM in 2019. Enforcement case conducted and concluded by ADEM on 01/14/2020. EPA closed out internal file.

No Linked Violations

SNN Evaluation01/14/2020Activity Location: ALBy: STATEIdentifier: 001Person: LJKSuborganization: CESFound Violation: NO

NOC Date:01/14/2020Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero:Focus Area:

Eval. Notes: CO 20-038-CHW was executed on 01/14/2020

No Linked Violations

NRR Evaluation10/10/2019Activity Location: ALBy: STATEIdentifier: 001Person: LJKSuborganization: CESFound Violation: NO

NOC Date:10/10/2019Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero:10/10/2019Focus Area:

Eval. Notes: Informal meeting was held on 10/10/19; facility desires to enter into a CO.

No Linked Violations

NRR Evaluation08/27/2019Activity Location: ALBy: STATEIdentifier: 001Person: HZISuborganization: CESFound Violation: NO

NOC Date:08/27/2019Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero:08/27/2019Focus Area:

Eval. Notes: received facility's response to the Notice of Violation

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

<b>SNY Evaluation</b>	07/30/2019	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	PWHTG	Suborganization:	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/25/2019	Focus Area:
Eval. Notes: Joint EPA/ADEM Inspection - SNC with tank and container violations												

<b>Violation</b>	Activity Location:	AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 34

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(4)	

Viol. Notes: Staging Area

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location:	AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 35

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.251	

Viol. Notes: Staging Area

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location:	AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 36

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(4)	

Viol. Notes: Plating Room

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ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 37
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>
		1	FR	262.15(a)(5)	
		2	FR	262.15(a)(5)(i)	
Viol. Notes:		3	FR	262.15(a)(5)(ii)	

OD Shop Plating Prep Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 38
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>
		1	FR	262.251	
Viol. Notes: OD Shop					

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 39
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>
		1	FR	265.190	
Viol. Notes: OD Shop					

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Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/30/2019			Appeal Resolved:

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 40

Citation Info:	Seq #	Type	Citation	Notes
Viol. Notes:	1	FR	265.193(a)	
	2	FR	265.193(b)	
	3	FR	265.193(c)	
	4	FR	265.193(d)	
	5	FR	265.193(e)	
	6	FR	265.193(f)	
	7	FR	265.193(g)	
	8	FR	265.193(h)	
	9	FR	265.193(i)	

OD Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/30/2019			Appeal Resolved:

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 41

Citation Info:	Seq #	Type	Citation	Notes
Viol. Notes: OD Shop	1	FR	265.195(e)	

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/30/2019			Appeal Resolved:

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**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 42

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(5)(ii)(A)	

Viol. Notes: OD Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 43

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(5)	
	2	FR	262.15(a)(5)(i)	
	3	FR	262.15(a)(5)(ii)	

Viol. Notes:

OD Shop - Shot Peen media blaster

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 44

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.190	

Viol. Notes: Stripper Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

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ALR000026872

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 45

Citation Info:	Seq #	Type	Citation	Notes
Viol. Notes:	1	FR	265.193(a)	
	2	FR	265.193(b)	
	3	FR	265.193(c)	
	4	FR	265.193(d)	
	5	FR	265.193(e)	
	6	FR	265.193(f)	
	7	FR	265.193(g)	
	8	FR	265.193(h)	
	9	FR	265.193(i)	

Stripper Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 46

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.195(e)	

Viol. Notes: Stripper Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 47

Citation Info:	Seq #	Type	Citation	Notes
Viol. Notes:	1	FR	262.17(a)(5)(i)(A)	
	2	FR	262.17(a)(5)(ii)(A)	
	3	FR	262.17(a)(5)(ii)(B)	
	4	FR	262.17(a)(5)(ii)(C)	
	5	FR	262.17(a)(5)(ii)(D)	

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

### Stripper Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 48

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.11	

Viol. Notes: Plasma Dust Collector

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 49

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.190	

Viol. Notes: ID Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 50

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.193(a)	
	2	FR	265.193(b)	
	3	FR	265.193(c)	
	4	FR	265.193(d)	
	5	FR	265.193(e)	
	6	FR	265.193(f)	
	7	FR	265.193(g)	
	8	FR	265.193(h)	

Viol. Notes:

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ALR000026872

ID Shop 9 FR 265.193(i)

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 51

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.195(e)	

Viol. Notes: ID Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 52

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(5)(ii)(A)	
	2	FR	262.17(a)(5)(ii)(B)	
	3	FR	262.17(a)(5)(ii)(C)	
	4	FR	262.17(a)(5)(ii)(D)	

Viol. Notes:

ID Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

**Violation** Activity Location: AL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 53

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	273.13(d)	

Viol. Notes: ID Shop

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 273.B	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 54
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	273.14(e)		

Viol. Notes: ID Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 273.B	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 55
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	273.13(d)		

Viol. Notes: Maintenance

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 56
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.15(a)(4)		

Viol. Notes: Maintenance

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ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 57

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(4)	

Viol. Notes: Landing Gear Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 58

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(5)(i)(A)	
	2	FR	262.17(a)(5)(i)(B)	
	3	FR	262.17(a)(5)(i)(C)	

Viol. Notes:

Central Accumulation Area

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 59

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(5)	
	2	FR	262.15(a)(5)(i)	
	3	FR	262.15(a)(5)(ii)	

Viol. Notes:

Lab

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 60

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(7)(iv)	
	2	FR	262.17(a)(7)(iv)(A)	
	3	FR	262.17(a)(7)(iv)(B)	
	4	FR	262.17(a)(7)(iv)(C)	
	5	FR	262.17(a)(7)(iv)(D)	

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 61

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.256(b)	

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 62

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.262	
	2	FR	262.262(b)	
	3	FR	262.262(b)(1)	
	4	FR	262.262(b)(2)	
	5	FR	262.262(b)(3)	
	6	FR	262.262(b)(4)	
	7	FR	262.262(b)(5)	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

8	FR	262.262(b)(6)
9	FR	262.262(b)(7)
10	FR	262.262(b)(8)

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.B	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 63

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.15(d)	

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>SNY Evaluation</b>	07/26/2019	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/25/2019	Focus Area:
Eval. Notes: Based on violations noted during June 25, 2019 CEI.							

### No Linked Violations

<b>CEI Evaluation</b>	06/25/2019	Activity Location: AL	By: EPA	Identifier: 001	Person: PWHTG	Suborganization:	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/25/2019	Focus Area:

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 34

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(4)	

Viol. Notes: Staging Area

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 35
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.251		

Viol. Notes: Staging Area

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 36
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.15(a)(4)		

Viol. Notes: Plating Room

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 37
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.15(a)(5)		
	2	FR	262.15(a)(5)(i)		
	3	FR	262.15(a)(5)(ii)		

Viol. Notes:

OD Shop Plating Prep Shop

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 38
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.251		

Viol. Notes: OD Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 39
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	265.190		

Viol. Notes: OD Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 40
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	265.193(a)		
	2	FR	265.193(b)		
	3	FR	265.193(c)		
	4	FR	265.193(d)		
	5	FR	265.193(e)		
	6	FR	265.193(f)		
	7	FR	265.193(g)		
	8	FR	265.193(h)		
	9	FR	265.193(i)		

Viol. Notes:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

OD Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 41
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	265.195(e)		

Viol. Notes: OD Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 42
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.17(a)(5)(ii)(A)		

Viol. Notes: OD Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 43
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.15(a)(5)		
	2	FR	262.15(a)(5)(i)		
	3	FR	262.15(a)(5)(ii)		

Viol. Notes:

OD Shop - Shot Peen media blaster

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ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 44

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.190	

Viol. Notes: Stripper Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 45

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.193(a)	
	2	FR	265.193(b)	
	3	FR	265.193(c)	
	4	FR	265.193(d)	
	5	FR	265.193(e)	
	6	FR	265.193(f)	
	7	FR	265.193(g)	
	8	FR	265.193(h)	
	9	FR	265.193(i)	

Viol. Notes:

Stripper Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 46

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.195(e)	

Viol. Notes: Stripper Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 47

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(5)(i)(A)	
	2	FR	262.17(a)(5)(ii)(A)	
	3	FR	262.17(a)(5)(ii)(B)	
	4	FR	262.17(a)(5)(ii)(C)	
	5	FR	262.17(a)(5)(ii)(D)	

Viol. Notes:

Stripper Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 48

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.11	

Viol. Notes: Plasma Dust Collector

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 49
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	265.190		

Viol. Notes: ID Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 50
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
Viol. Notes:	1	FR	265.193(a)		
	2	FR	265.193(b)		
	3	FR	265.193(c)		
	4	FR	265.193(d)		
	5	FR	265.193(e)		
	6	FR	265.193(f)		
	7	FR	265.193(g)		
	8	FR	265.193(h)		
	9	FR	265.193(i)		

ID Shop

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 51

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.195(e)	

Viol. Notes: ID Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 52

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(5)(ii)(A)	
	2	FR	262.17(a)(5)(ii)(B)	
	3	FR	262.17(a)(5)(ii)(C)	
	4	FR	262.17(a)(5)(ii)(D)	

Viol. Notes:

ID Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 53

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	273.13(d)	

Viol. Notes: ID Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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**Violation** Activity Location: AL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 54

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	273.14(e)	

Viol. Notes: ID Shop

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 55

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	273.13(d)	

Viol. Notes: Maintenance

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 56

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(4)	

Viol. Notes: Maintenance

Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001  
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:  
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:  
SNY Dates: 07/30/2019

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 57

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(4)	

Viol. Notes: Landing Gear Shop

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
	SNY Dates: 07/30/2019			

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 58

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(5)(i)(A)	
	2	FR	262.17(a)(5)(i)(B)	
	3	FR	262.17(a)(5)(i)(C)	

Viol. Notes:

### Central Accumulation Area

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
	SNY Dates: 07/30/2019			

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 59

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.15(a)(5)	
	2	FR	262.15(a)(5)(i)	
	3	FR	262.15(a)(5)(ii)	

Viol. Notes:

### Lab

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
	SNY Dates: 07/30/2019			

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 60

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.17(a)(7)(iv)	
	2	FR	262.17(a)(7)(iv)(A)	
	3	FR	262.17(a)(7)(iv)(B)	

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	4	FR	262.17(a)(7)(iv)(C)
	5	FR	262.17(a)(7)(iv)(D)

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/30/2019	Disposition Status:		

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 61
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.256(b)		

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/30/2019	Disposition Status:		

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 62
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	262.262		
	2	FR	262.262(b)		
	3	FR	262.262(b)(1)		
	4	FR	262.262(b)(2)		
	5	FR	262.262(b)(3)		
	6	FR	262.262(b)(4)		
	7	FR	262.262(b)(5)		
	8	FR	262.262(b)(6)		
	9	FR	262.262(b)(7)		
	10	FR	262.262(b)(8)		

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

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Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>Violation</b>	Activity Location: AL	Type: 265.B	Determined Date: 06/25/2019	Determined By Agency: EPA	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 63	
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	FR	265.15(d)		

Enforcement:	Activity Location: AL	Type: 820	Action Date: 07/30/2019	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/30/2019				

<b>CEI Evaluation</b>	06/25/2019	Activity Location: AL	By: STATE	Identifier: 001	Person: HZI	Suborganization: CES	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/25/2019	Focus Area:	

<b>Violation</b>	Activity Location: AL	Type: 265.J	Determined Date: 06/25/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 23	
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>	
	1	SR	335-14-6-.10(2)(a)		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)2. referencing ADEM Admin. Code r. 335-14-6-.10(2)(a), a large quantity generator must obtain and keep on file at the facility a written assessment reviewed and certified by a qualified professional engineer in accordance with 335-14-8-.02(2)(d) that attests to the tank system's integrity. Aerospace Coatings International, LLC managed pits / sumps in the ID shop, the OD shop, and the stripper shop as hazardous waste storage tanks and failed to keep on file written assessments reviewed and certified by a qualified professional engineer attesting to their integrity.

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enf. Notes:</b> On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

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Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 24

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-6-.10(6)(b)2.	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)2. referencing ADEM Admin. Code r. 335-14-6-.10(6)(b)2., a large quantity generator must inspect, at least once each operating day, aboveground portions of the tank system, if any, to detect corrosion or releases of waste. Aerospace Coatings International, LLC managed pits / sumps in the ID shop, the OD shop, and the stripper shop as hazardous waste storage tanks and failed to inspect them at least once each operating day.

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 25

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(7)(a)5.(ii)a.	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)5.(ii)a., a large quantity generator accumulating hazardous waste in tanks must mark or label its tanks with the words "Hazardous Waste" and the EPA hazardous waste number(s). Aerospace Coatings International, LLC managed pits / sumps in the ID shop, the OD shop, and the stripper shop as hazardous waste storage tanks and failed to mark or label them with the words "Hazardous Waste" and the EPA hazardous waste number(s).

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/26/2019				
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

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Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.  
On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.  
The proposed Consent Order will be placed on public notice on 11/27/19.  
No comments were received during the public notice period.  
Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 26

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(5)(a)4.	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)4., a satellite accumulation container must be closed at all times, except when adding, removing, or consolidating waste or when temporary venting of a container is necessary for the proper operation of equipment or to prevent dangerous situations, such as build-up of extreme pressure. Aerospace Coatings International, LLC failed to keep closed eight satellite accumulation containers of hazardous waste.

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
	SNY Dates: 07/26/2019			

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.  
On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.  
The proposed Consent Order will be placed on public notice on 11/27/19.  
No comments were received during the public notice period.  
Consent Order 20-038-CHW was executed on 01/14/2020.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

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Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: AL	Type: 262.A	Determined Date: 06/25/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 27	

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(5)(a)5.(i)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)5.(i), a generator must mark or label satellite accumulation containers with the words "Hazardous Waste". Aerospace Coatings International, LLC failed to mark or label five satellite accumulation containers of hazardous waste with the words "Hazardous Waste".

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/26/2019			
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 28	

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.14(2)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.014(2), a large quantity generator must maintain and operate its facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Aerospace Coatings International, LLC failed to operate three satellite accumulation areas in a manner that minimized the possibility of release of hazardous

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waste to the environment (hazardous wastes were observed on the sides of containers or on the floor in these areas).

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/26/2019			Appeal Resolved:
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				
			Appeal Resolved:	

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violation	Activity Location:	AL	Type: 273.B	Determined Date: 06/25/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 29
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-11-.02(4)(d)(1)		
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-11-.02(4)(d)1., a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. Aerospace Coatings International, LLC failed to keep closed one container of universal waste lamps.						

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/26/2019			Appeal Resolved:
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 30

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(2)(f)1.	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(2)(f)1., a small or large quantity generator must maintain records supporting its hazardous waste determinations, including records that identify whether a solid waste is a hazardous waste. Aerospace Coatings International, LLC failed to maintain adequate records to support its determination that baghouse dust generated in the air pollution control system is not a hazardous waste.

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

**Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 31

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(7)(a)1.(v)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)1.(v), at least weekly, a large quantity generator must inspect central accumulation areas. A large quantity generator

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must record inspections in an inspection log or summary. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions. Aerospace Coatings International, LLC failed to note the time of each inspection in records of inspections of its central accumulation area.

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/26/2019			Appeal Resolved:
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:

**Violation** Activity Location: AL Type: 262.M Determined Date: 06/25/2019 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 32

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.14(10)(a)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.14(10)(a), a large quantity generator must submit a copy of the contingency plan and all revisions of the plan to all local emergency responders. Aerospace Coatings International, LLC failed to submit the most recent revision of its contingency plan to local emergency responders.

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/26/2019			Appeal Resolved:
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

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Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violation	Activity Location:	AL	Type: 262.M	Determined Date: 06/25/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/14/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 33
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-3-.14(10)(b)		
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.14(10)(b), a large quantity generator must submit a quick reference guide of the contingency plan to all local emergency responders. Aerospace Coatings International, LLC failed to submit a quick reference guide of its contingency plan to local emergency responders.						

Enforcement:	Activity Location: AL	Type: 310	Action Date: 01/14/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
	SNY Dates: 07/26/2019			
Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.				

Enforcement:	Activity Location: AL	Type: 140	Action Date: 09/10/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO. The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.				

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Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>CEI Evaluation</b>	02/26/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	SAP	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/26/2019	Focus Area:	

No Linked Violations

<b>CEI Evaluation</b>	11/06/2013	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	DHIMS	Suborganization:	ECB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/06/2013	Focus Area:	

<b>Violation</b>	Activity Location:	AL	Type: 265.I	Determined Date: 11/06/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 11/07/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 19

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-6-.09(4)(a)	

No Linked Enforcements

<b>Violation</b>	Activity Location:	AL	Type: 262.C	Determined Date: 11/06/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 11/07/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 20

Citation Info:	Seq #	Type	Citation	Notes
	2	SR	335-14-3-.03(5)(c)1(ii)	

No Linked Enforcements

<b>CEI Evaluation</b>	11/06/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	CVJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/06/2013	Focus Area:	

<b>Violation</b>	Activity Location:	AL	Type: 265.I	Determined Date: 11/06/2013	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 04/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 21

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-6-.09(4)(a)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)1.(i) referencing ADEM Admin. Code r. 335-14-6-.09(4)(a), a container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.  
ACI did not keep close the following satellite containers:  
i. Two 35-gallon trash receptacles, containing chromium and lead waste (D007, D008), located at the ID Chrome Plating Line,  
ii. One 55-gallon drum, containing solvent waste (D001, D035), located at the OD

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Machining/Grind Shop, and  
iii. One 55-gallon drum, containing cadmium and chromium waste (D006, D007), located at the Air Scrubber Area.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/23/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: CVJ	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: AL Type: 262.C Determined Date: 11/06/2013 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 02/25/2014 RTC Qualifier: DOCUMENTED Sequence Number: 22

Citation Info:	Seq #	Type	Citation	Notes
	2	SR	335-14-3-.03(5)(c)1(ii)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)1.(ii), a generator may accumulate as much as 55 gallons of hazardous waste or one quart of acutely hazardous waste in containers at or near any point of January 23, 2014 generation where wastes initially accumulate provided he marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. ACI did not mark two satellite containers (35-gallon trash receptacles), containing chromium and lead waste (D007, D008), located at the ID Chrome Plating Line with either the words Hazardous Waste or with other words describing their contents.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/23/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: CVJ	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>CEI Evaluation</b>	01/28/2010	Activity Location: AL	By: STATE	Identifier: 001	Person: MDM	Suborganization: CES	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 01/28/2010	Focus Area:	

**Violation** Activity Location: AL Type: 279.C Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 03/03/2010 Actual Compliance Date: 02/09/2010 RTC Qualifier: DOCUMENTED Sequence Number: 12

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-17-.03(4)(d)	

Viol. Notes: used oil is being allowed to drain into a sump and then pumped out when full

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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<b>Violation</b>	Activity Location: AL	Type: 265.I	Determined Date: 01/28/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/03/2010		Actual Compliance Date: 02/09/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 13

Citation Info:	Seq #	Type	Citation	Notes
	2	SR	335-14-6-.09(4)(a)	

Viol. Notes: two 55-gallon drums of D007/D008 waste was observed not closed

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: AL	Type: 262.C	Determined Date: 01/28/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/03/2010		Actual Compliance Date: 02/09/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 14

Citation Info:	Seq #	Type	Citation	Notes
	3	SR	335-14-3-.03(5)(a)1(i)	

Viol. Notes: Two 55-gallon containers of hazardous waste observed not in secondary containment

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: AL	Type: 262.C	Determined Date: 01/28/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/03/2010		Actual Compliance Date: 02/09/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 15

Citation Info:	Seq #	Type	Citation	Notes
	4	SR	335-14-3-.03(5)(c)1(ii)	

Viol. Notes: One 275-gallon tote of D007 waste not labeled

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: AL	Type: 265.B	Determined Date: 01/28/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/03/2010		Actual Compliance Date: 02/09/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 16

Citation Info:	Seq #	Type	Citation	Notes
	5	SR	335-14-6-.02(7)(a)	

Viol. Notes: Employees who handle hazardous waste have not been trained in hazardous waste management

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Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: AL Type: 265.B Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 03/03/2010 Actual Compliance Date: 02/09/2010 RTC Qualifier: DOCUMENTED Sequence Number: 17

Citation Info:	Seq #	Type	Citation	Notes
	6	SR	335-14-6-.02(6)(d)	

Viol. Notes: the time of inspection portion was missing from the hazardous waste inspection form

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: AL Type: 265.D Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 03/03/2010 Actual Compliance Date: 02/09/2010 RTC Qualifier: DOCUMENTED Sequence Number: 18

Citation Info:	Seq #	Type	Citation	Notes
	7	SR	335-14-6-.04(3)(d)	

Viol. Notes: The emergency coordinators listed in the contingency plan did not have their home addresses listed in the plan

Enforcement:	Activity Location: AL	Type: 115	Action Date: 01/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>FCI Evaluation</b>	12/22/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	BNC	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: Inadequate Response letter was sent on 12/22/04.													

No Linked Violations

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CEI Evaluation	09/24/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	BNC	Suborganization:	ICU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

**Violation** Activity Location: AL Type: 262.C Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 12/30/2004 RTC Qualifier: DOCUMENTED Sequence Number: 1  
Former Citation:SR - 3.03(5)(a)3

Viol. Notes: Numerous plastic totes used to store haz. waste were not labeled as "Hazardous Waste".

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.C Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 12/30/2004 RTC Qualifier: DOCUMENTED Sequence Number: 2  
Former Citation:SR - 6-.03(6)

Viol. Notes: Three plastic totes were stored without adequate aisle space.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.B Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 3  
Former Citation:SR - 6.02(7)(d)1.-4

Viol. Notes: Job title, job description, and hazardous waste training records not available for several employees.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.C Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 4  
Former Citation:SR - 6-.03(5)(b)

Viol. Notes: The lone employee managing hazardous waste was not provided with a communication device.

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Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.B Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 5  
Former Citation:SR - 6-.02(6)(d)

Viol. Notes: Inspection records for the hazardous waste storage area were lacking from 5/11/04 through 7/15/04.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.I Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 6  
Former Citation:SR - 6-.09(4)(a)

Viol. Notes: 2 55-gallon drums and two five-gallons drums of haz. waste not properly secured.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 262.C Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 7  
Former Citation:SR - 3-.03(5)(a)2

Viol. Notes: The accumulation start date was not present on a 55 gallon drum of MEK.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 262.C Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 8  
Former Citation:SR - 3-.03(5)(c)1(ii)

Viol. Notes: 2 five-gallon satellite accumulations containers of MEK were not properly labeled.

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Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 262.D Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 09/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 9  
Former Citation:SR - 3-.04(3)(a)

Viol. Notes: Signed copy of manifest dated 7/7/04 was not available for review.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.B Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 12/30/2004 RTC Qualifier: DOCUMENTED Sequence Number: 10  
Former Citation:SR - 6.02(5)(a)

Viol. Notes: Numerous plastic totes were stored in the back of the facility with not signage or barriers to limit access to the area.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

**Violation** Activity Location: AL Type: 264.D Determined Date: 09/24/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 12/08/2004 Actual Compliance Date: 11/24/2004 RTC Qualifier: DOCUMENTED Sequence Number: 11  
Former Citation:SR - 6-.04(3)(d); 6-.04(4)(b)

Viol. Notes: The contingency plan lacked the address for the emergency contact personnel. Documentation was not available to verify that copies of the plan had been submitted to the local authorities.

Enforcement:	Activity Location: AL	Type: 125	Action Date: 10/29/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: BNC	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

\*\*\* End of Report \*\*\*

Quick report